

SECRET

04 57 ALLOT LEDGER	FY 1956	EXP-ISSUE	UNLIQ OBL-REQ	TOT OBL-REQ	ALLOT-AUTH	UNOBL BAL
AQUATONE	6-1004-10-001 F	1,742,648.59 <i>ok</i>	424,198.58	2,166,847.17	2,244,164.00	77,316.83
	6-1004-10-001 P	66,096.08	3,903.92	70,000.00	59,000.00	11,000.00R
		1,808,744.67 *	428,102.50 *	2,236,847.17 *	2,303,164.00 *	66,316.83
	6-1004-10-004 F	1,081,126.00 <i>ok</i>		1,081,126.00	1,081,126.00	25X1
		1,081,126.00 *		1,081,126.00 *	1,081,126.00 *	
	6-1004-30-000 F	5.41	5.41R			
		5.41 *	5.41R *			
	6-1004-30-010 F	1,467,317.23 <i>ok</i>	85,024.77	1,552,342.00	1,547,342.00	5,000.00R
	6-1004-30-010 P	195,626.26	626,26R	195,000.00	192,000.00	3,000.00R
		1,662,943.49 *	84,398.51 *	1,747,342.00 *	1,739,342.00 *	8,000.00R
AQUATONE	6-1004-50-001 F	15.80R	15.80			
	6-1004-50-001 P	15.80R *	15.80 *			
	6-1004-50-005 F	832,344.71	59,506.29	891,851.00	892,426.00	575.00
		832,344.71 *	59,506.29 *	891,851.00 *	892,426.00 *	575.00
	6-1004-50-006 F	1,083,982.11	1,626,778.89	2,710,761.00	2,710,761.00	
		1,083,982.11 *	1,626,778.89 *	2,710,761.00 *	2,710,761.00 *	
	6-1004-50-007 F	8,908,757.49	61,181.51	8,969,939.00	8,969,939.00	
		8,908,757.49 *	61,181.51 *	8,969,939.00 *	8,969,939.00 *	
	6-1004-50-008 F	333,613.00	63,760.97	417,373.97	420,325.00	2,951.03
		333,613.00 *	63,760.97 *	417,373.97 *	420,325.00 *	2,951.03
	6-1004-50-010 F	325.00	325.00R - PP - to clear			
	6-1004-50-010 P	5.52	5.52R - Adj in process			
		330.52 *	330.52R *			
	6-1004-50-011 F	170,550.39	85,349.61	255,900.00	255,900.00	
	6-1004-50-011 P	40,236.55	4,763.45	45,000.00	21,000.00	24,000.00R
		210,786.94 *	90,113.06 *	300,900.00 *	276,900.00 *	24,000.00R
	6-1004-50-012 F	42,316.79	5,000.00	47,316.79	43,000.00	4,316.79R
	6-1004-50-012 P	51,207.87	1,207.87R	50,000.00	40,000.00	10,000.00R
		93,524.66 *	3,792.13 *	97,316.79 *	83,000.00 *	14,316.79R
	6-1004-50-013 F	1,085.43	8,914.57	10,000.00	10,000.00	
		1,085.43 *	8,914.57 *	10,000.00 *	10,000.00 *	

25 YEAR RE-REVIEW

ALLOT LEDGER	FY 1956	EXP-ISSUE	UNLIQ OBL-REQ	TOT OBL-REQ	ALLOT-AUTH	UNOBL BAL
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30/04/57	DESCRIPT	IC	VOU	OBL	GL	ALLOT	OC	TOT EXP
18047		886	028431	609	6001	6-100410001	022	261.50 25X1
19047		886	028522	541	6001	6-100410001	022	1,000.74 ✓
								1,262.24 *
29047	HYCON MFG CO BC 200	886	029734		6001	6-100410001	079	54,635.01 ✓
								54,635.01 *
05047		886	026782	512	6001	6-100410001	179	3,325X1
05047		886	026782	602	6001	6-100410001	179	2,000.00 ✓
								2,003.35 *
								57,900.60 **
26047	SAPC 15007	886	029495		6001	6-100450005	091	371,254.56 ✓
								371,254.56 *
								371,254.56 **
03047	EASTMAN KODAK CO FP 1054	886	026344		6001	6-100450006	079	173,298.02 ✓
								173,298.02 *
								173,298.02 **
25X17		886	027457		6001	6-100450007	091	120,648.26 ✓
10047		886	027457		6001	6-100450007	091	97,606.95 ✓
26047		886	029532		6001	6-100450007	091	396,973.70 ✓
								615,228.91 *
								615,228.91 **
03047	FIREWEL CO INC ST 505	886	026344		6001	6-100450008	079	2,247.99 ✓
25X17		886	029532		6001	6-100450008	079	761.18
								3,009.17 *
								3,009.17 **
								1,270,691.26 *

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